5/3/

DART AEROSPACE LTD.	Work Order :	24177
Description: 205 Skid Tube `i' Beam	Part Number:	D2596
Drawing: D2596 Rev C	Qty:	20

Step	Location	Procedure	By	Date	QTY
1	EXPEDITING	Issue Work Order	TA	· · · · · · · · · · · · · · · · · · ·	-
·		Dwg not required Pt 03.01.23	1474	05.09.02	20
2	METAL	Cut D2500-3 to length: 99.5"			
		Batch R21576	Pnc	05-9-2	20
3	METAL	Use Jig DT 8093 to drill pilot holes ≠30	Darl	000	2
	·	Open to 0.625" diameter using a uni-bit	MU	B9-6	20
4	METAL	Acid Etch and Alodine per QSI 005 4.1	0.6		
-			W/W	05-9-6	20
5	QC	Level 5 inspection			
				5.05.07	20
6	STORES	Identify and Stock	1	6.4	
			Mmc	05-4-7	20
7	EXPEDITING	Close W/O		,	
		Cost/part: 26,56 Suc 05/09/08 (20)	14-3	05/19/19	20
		7001			

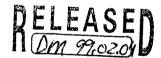
Rev	Date	Change	Revised By	Approved By
В	98.01.19			1111111111111
С	98.10.15	Eliminated DEO, Changed Dwg Revision	KS	
D	99.02.02	Changed QA to QC, Added Step 6 and Cost	DM	R

MANUFACTURER RELEASE CERTIFICATION

D.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector	Date



Dart Aerospace Ltd

	WORK ORDER CHANGES									
STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector				
			,							
	· · · · · · · · · · · · · · · · · · ·									
	STEP					STEP PROCEDURE CHANGE By Date Qty Mfg / Design				

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B	Verification	A				
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Approval Design Mgr	Approval QC Inspector		
								1		

Part No:	PAR #:	Fault Category:	NCR:	Yes No DQA:	Date: <u>05/89/08</u>
NOTE: Date & initial all entries				QA: N/C Closed:	Date:

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Sep 01, 2005 10:49 am

Work Order No : 0024177 Department Code:

Project Name : D2596 Project For : WK537 Burden Flags : NNNNNNN WO Status : Open

Work Order Type : Main Main WO Number : Invoice State : Not Invoiced

Invoice Date : House Part Number : D2596

Invoice Number : Description : 205 Web Invoice Amount : 0.00 Manufactured : Yes

Amount Req'd: 20
Amount Done: 0
Start Date: 09-01-05 Order Entry No : OE Value : 0.00

Est Finish Date : 09-09-05
Act Finish Date :
Drawings Reqd : No Est Mark Up : 0.000% Actual Mark Up : 0.000%

Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
	==:	===== == =		======	=========	=======================================
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	2.25	100.00		
Production Cost	:	0.00	33.58	100.00	0.00	33.58
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	=======	======		
Burden	:	0.00	0.00	0.00		
		========	========			

: 0.00 33.58 100.00 : 0.000 0.000 : 0.00 33.58 Total Cost Mark up

Selling Cost :

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) : 0.00 (-33.58)